

# State of Arizona



## Campaign Finance Report

### MARICOPA COUNTY REPUBLICAN COMMITTEE

Committee #: 1160

Treasurer: SUDYKA, VELMA  
3501 N 24th St, Phoenix, AZ 85016  
Phone: (602) 957-3999  
Email: mcrcgop@qwest.net

### 2002 Post-General Election Report

Election Cycle: 2001-2002  
Date Filed: December 4, 2002  
Reporting Period: October 17, 2002-November 25, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$25,942.11
Total Cash Receipts this Reporting Period:	\$6,004.00
Total Cash Disbursements this Reporting Period:	\$23,022.94
Cash Balance at End of Reporting Period:	\$8,923.17

Report ID: 32955

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$6,000.00	\$0.00	\$6,000.00	\$36,557.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$46,837.50
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$4.00	\$0.00	\$4.00	\$6,236.32
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$108.50
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$6,004.00	\$0.00	\$6,004.00	\$89,739.32

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$23,022.94	\$0.00	\$23,022.94	\$95,523.27
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$32.50
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$23,022.94	\$0.00	\$23,022.94	\$95,555.77
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$23,022.94			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	COON, JONATHON	10/28/2002	\$2,500.00	\$2,500.00
<b>Address:</b>	66 EAST WADSWORTH PARK CIRCLE, 3RD FLOOR, DRAPER, UT 84202		Cash	
<b>Occupation:</b>	CO-OWNER, 1-800 CONTACTS			
<b>Name:</b>	NICHOLS, JOHN	10/28/2002	\$2,500.00	\$2,500.00
<b>Address:</b>	66 EAST WADSWORTH PARK CIRCLE, 3RD FLOOR, DRAPER, UT 84202		Cash	
<b>Occupation:</b>	CO-OWNER, 1-800 CONTACTS			
<b>Name:</b>	STEWART, SCOTT	10/28/2002	\$1,000.00	\$1,000.00
<b>Address:</b>	3501 N 24th St, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	TECHNOLOGY ADMINISTRATOR, UNITED STATES GOVERNMENT			
Total of Individual Contributions			\$6,000.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$6,000.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/28/2002	\$4.00	\$6,236.32
Address:			Cash	
Memo:	COPYING FEE			
Total of Small Contributions			\$4.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$4.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ADAMS, MICHELLE	10/18/2002	\$125.00	\$3,548.60
<b>Address:</b>	8610 W John Cabot Rd, , Peoria, AZ 85382		Cash	
<b>Memo:</b>	Gift Certificates of Appreciation			
<b>Name:</b>	ARIZONA STATE REPUBLICAN PARTY	10/21/2002	\$4,561.00	\$5,361.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	Postage for Candidate Mailer			
<b>Name:</b>	PIZZA HUT	10/27/2002	\$65.00	\$65.00
<b>Address:</b>	24TH STREET & INDIAN SCHOOL, PHOENIX, AZ 85016		Cash	
<b>Memo:</b>	Pizza for Tear Sheet Meeting			
<b>Name:</b>	EIVERNESS CONSULTING GROUP	10/29/2002	\$16,000.00	\$16,000.00
<b>Address:</b>	10118 W Colter St, , Glendale, AZ 85307		Cash	
<b>Memo:</b>	Candidate Mailer Production/Postage Costs			
<b>Name:</b>	MARICOPA COUNTY ELECTIONS	10/31/2002	\$60.00	\$60.00
<b>Address:</b>	3RD AVENUE & JEFFERSON, PHOENIX, AZ 85003		Cash	
<b>Memo:</b>	Filing Fee			
<b>Name:</b>	SECRETARY OF STATE	10/31/2002	\$60.00	\$60.00
<b>Address:</b>	1600 WEST WASHINGTON, PHOENIX, AZ 85007		Cash	
<b>Memo:</b>	CAMPAIGN FINANCE FILING FEE			
<b>Name:</b>	BERTA, CAROLYN	11/01/2002	\$600.00	\$8,180.80
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	WAGES			
<b>Name:</b>	TAYLOR, JERRY	11/07/2002	\$48.92	\$197.82
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	MEETING EXPENSES			
<b>Name:</b>	AT&T	11/12/2002	\$72.03	\$259.94
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	PHONE BILL			
<b>Name:</b>	BERTA, CAROLYN	11/12/2002	\$685.00	\$8,180.80
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	WAGES & POSTAGE			
<b>Name:</b>	MIKE'S SIGN REMOVAL	11/14/2002	\$270.00	\$270.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	JEFF HATCHMILLER SIGN REMOVAL - TO BE REIMBURSED BY JEFF			
<b>Name:</b>	QWEST	11/23/2002	\$475.99	\$5,213.14
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	PHONE BILL FOR OCTOBER & NOVEMBER			
Total of Operating Expenses			\$23,022.94	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$23,022.94	

